

Prude v. Dixon, Case #23-cv-1233

Exhibit #1

Pages 1 of 19

* Auth (Verified) *

DEPARTMENT OF CORRECTION
Division of Adult Institutions
Division of Juvenile Corrections
DOC-3035B (Rev. 2/2019)

WISCONSIN

[Exhibit#1] [1 of 19 Pages]

PSYCHOLOGICAL SERVICE REQUEST

- USE THIS FORM TO COMMUNICATE WITH THE PSYCHOLOGICAL SERVICES UNIT (PSU).
- USE THE BLUE DOC-3035 HEALTH SERVICE REQUEST IF YOUR REQUEST IS RELATED TO PSYCHIATRIC MEDICATION OR PSYCHIATRIC SERVICES
- PLACE ALL PAGES OF COMPLETED FORM IN THE DESIGNATED COLLECTION LOCATION.
- PRINT CLEARLY

LAST NAME <u>Prude</u>	FIRST NAME <u>Terrance</u>	DOC NUMBER <u>335476</u>
FACILITY <u>GBCT</u>	HOUSING UNIT <u>RNU</u>	CELL NUMBER <u>423</u>
		TODAY'S DATE <u>3-15-23</u>

REQUEST FOR:

- ☒ PSYCHOLOGICAL SERVICES ☐ REQUEST FOR COPIES FROM PSU RECORD* (List records below)
- ☐ REQUEST FOR PSU RECORD REVIEW* ☐ INFORMATION
- ☐ OTHER:

*Youth aged 18 and over may request a file review and copies without parental consent. Youth under 18 years of age must obtain parental consent, by completing a DOC-1163A which can be obtained from the DOC, before requesting for a file review or copies.

FOLD THIS REQUEST OVER TO THE LINE BELOW SO THAT INFORMATION REMAINS CONFIDENTIAL

DO NOT USE THIS FORM IF YOUR MENTAL HEALTH NEED IS AN EMERGENCY, SPEAK TO STAFF DIRECTLY.
IN THE LINED AREA BELOW, WRITE DOWN WHAT YOUR REQUEST IS ABOUT. BE AS SPECIFIC AS YOU CAN.

I would like to speak to you again about my situation (being stabbed). I have been having dreams ~~of~~ of the incident where I ~~was~~ died from the stabbing. Also, I'm in pain from sleeping. I noticed that I cannot hold my head certain ways without it hurting. ~~My~~ My ~~sh-~~ neck is in pain.

- ☒ I WOULD LIKE TO SEE PSYCHOLOGY STAFF ☐ I DO NOT NEED TO SEE PSYCHOLOGY STAFF

DO NOT WRITE BELOW THIS LINE - TO BE FILLED IN BY STAFF ONLY

TRIAGED BY	DATE RECEIVED	ACTION	STAFF INITIALS
<input checked="" type="checkbox"/> PSU	<u>3-16-23</u>	<input type="checkbox"/> Direct Response <input checked="" type="checkbox"/> Delegate to <u>Ms. WOOLF</u>	<u>HB</u>
<input type="checkbox"/> HSU		<input type="checkbox"/> Refer to PSU (routine) <input type="checkbox"/> Other (specify in notes below)	

NOTES (IF NEEDED)

RESPONSE

- ☐ A psychology appointment is scheduled for the following time frame: _____
- ☐ Your request has been referred to the Psychiatrist within the Health Service Unit
- ☐ Your request has been referred to the Health Services Unit for medical issues
- ☐ Refer for a record review appointment or for copies only. (Must be processed within 30 days of request)

Other: Absolutely. You're on my list to be seen. The stiffness & soreness is likely normal as you feel swelling, a lot of heat or feverish or if infection comes out see HSU ASAP.

STAFF SIGNATURE <u>A. Woolf</u>	DATE SIGNED <u>3-17-23</u>	PRINT STAFF NAME <u>A Woolf</u>
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DISTRIBUTION: Original - Internal Paper Record PR Psychological Services Request

* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

[Exhibit#1] [2 of 19 Pages]

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME

Prude

PRINT FIRST NAME

Terrance

DOC NUMBER

335678

FACILITY NAME

GBCI

HOUSING UNIT

BH4

TODAY'S DATE

3-15-23 Wed

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE



COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

RECEIVED

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

MAR 16 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES

☐ HEALTH CARE RECORD REVIEW

☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST

☐ INFORMATION

☒ OTHER: Neck pain is traveling

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

I have extreme neck pain in my neck and it has traveled from the left side of my neck to now being the front, back and right side. I need to get some type of medical pillow and something to reduced/end the pain. Sleep bring the worst pain.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☒ Nursing Sick Call: ☒ Today ☐ Date (if not today)

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

3/16/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[Exhibit#1] [3 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC 3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

6 NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY ←

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335878
FACILITY NAME GBCI	HOUSING UNIT RHU-423	TODAY'S DATE 3-15-23

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

MAR 15 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES

☐ HEALTH CARE RECORD REVIEW

☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST

☐ INFORMATION

☐ OTHER:

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

I'm in severe pain due to being stabbed in the neck.
Is there a reason why I have not been prescribed pain med?
I'm told I was taken off pain meds. Why? I was told
staff 3-15-23 (med staff) I was in pain. I need pain med.

DATE RECEIVED:

TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☒ Nursing Sick Call: ☒ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

3/16/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 318

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME

Prude

PRINT FIRST NAME

Terrance

DOC NUMBER

335878

FACILITY NAME

GBCI

HOUSING UNIT

RHU

TODAY'S DATE

3-16-23 Thursday

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

MAR 17 2023

GBCI-HSU

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
- ☐ PSYCHIATRIST ☐ INFORMATION
- ☒ OTHER: Special Needs Request

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

Again, I need some type of pillow to sleep on. My neck hurts a pain when I'm sleeping. The Doctor told me I'm experiencing nerve pain due to being stabbed in the neck. My neck needs some type of neck support structure while I'm sleeping.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☒ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☒ Other: SVC pillow

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

Ordered for 7 weeks.

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

3/17/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

1 of 2

[Exhibit#1] [5 of 14 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335878
FACILITY NAME GBCI	HOUSING UNIT RHU-423	TODAY'S DATE 3-19-23

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL
Charge Copayment: ☐ Yes ☐ No
AUTHORIZED STAFF SIGNATURE _____ DATE OF SERVICE _____

 **COPY**

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
☐ PSYCHIATRIST ☐ INFORMATION
☒ OTHER: Extreme Neck Pain

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

My pain meds being continuously halted I
I'm in severe neck pain where my neck pains as if it's
broken. Even small movements causes punishing pain. I was stabbed
in the neck by discontinuing my pain meds knowing I need it.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☒ Nursing Sick Call: ☒ Today ☐ Date (if not today):
☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:
☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:
☐ Refer for copies only: ☐ Refer for Health Care Record review appointment.
☐ Educational material attached (Specify): ☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

R. Matushak RN

DATE OF HSU RESPONSE

3/20/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder,
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

2 of 2 [Exhibit#1] [6 of 19 Pages]
**HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION**

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER B35878
FACILITY NAME GBCI	HOUSING UNIT 9 RHU-423	TODAY'S DATE 3-19-23

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST ☐ INFORMATION

☒ OTHER: **Extreme Neck Pain**

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

This pain is waking me up out of my sleep at night due to movements during sleep. The pain is most painful on the left back & right sides of my neck. I must have some nerve damage as a result of being stabbed in my neck.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE -- TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☒ Nursing Sick Call ☒ Today ☐ Date (if not today):

RECEIVED

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

MAR 20 2023

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only.

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

COPY

PRINT STAFF NAME

R. Matushak RN

DATE OF HSU RESPONSE

3/20/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

[Exhibit#1] [7 of 19 Pages]
**HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION**

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME <u>Prude</u>	PRINT FIRST NAME <u>Terrance</u>	DOC NUMBER <u>335878</u>
FACILITY NAME <u>GBCI</u>	HOUSING UNIT <u>B104-423</u>	TODAY'S DATE <u>3-23-23</u>

**COPAYMENT DISBURSEMENT REQUEST SECTION
AGREEMENT BY PATIENT:**

- I understand the following:
- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
 - I will not be denied care if I am unable to pay the copayment.
 - By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
 - Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

MAR 24 2023

GBCI-HSU

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
☐ PSYCHIATRIST ☐ INFORMATION
☐ OTHER:

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

This pain in my back has been going on for 2 weeks. Instead of treating the pain, why don't you investigate what's causing the pain? I've been in non-stop pain since being stabbed. The pain meds allow me to function but I want the pain to stop.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only: ☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify): ☐ Other:

COMMENT / INFORMATION

A referral to the MD is placed, not yet scheduled. Please indicate if you need to see nursing sooner.

PRINT STAFF NAME

DATE OF HSU RESPONSE

[Signature]

3/24/2023

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[Exhibit #1] [8 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC 3036 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335878
FACILITY NAME GBCI	HOUSING UNIT RHU-423	TODAY'S DATE 3-26-23

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

MAR 27 2023

GBCI HSU

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
☐ PSYCHIATRIST ☐ INFORMATION
☐ OTHER:

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

② When will HSU staff start investigating the reason why my neck is in severe pain? Also, why do HSU
① not stop my pain meds? Why does this keep happening? Also, why haven't I gotten the extra pillow ordered? (x)

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

① Current order for Tylenol.
② Sgt Burke notified of same today 3/27.
③ Massage referral in place, pending scheduling.

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

3/27/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

DEPARTMENT OF CORRECTION
Division of Adult Institutions
Division of Juvenile Corrections
DOC-3035B (Rev. 2/2018)

[Exhibit #1] [9 of 19 Pages]

WISCONSIN

PSYCHOLOGICAL SERVICE REQUEST

- USE THIS FORM TO COMMUNICATE WITH THE PSYCHOLOGICAL SERVICES UNIT (PSU).
- USE THE BLUE DOC-3035 HEALTH SERVICE REQUEST IF YOUR REQUEST IS RELATED TO PSYCHIATRIC MEDICATION OR PSYCHIATRIC SERVICES
- PLACE ALL PAGES OF COMPLETED FORM IN THE DESIGNATED COLLECTION LOCATION.
- PRINT CLEARLY

LAST NAME Prude	FIRST NAME Terrance	DOC NUMBER 335878
FACILITY GBCI	HOUSING UNIT RHU	CELL NUMBER 423
		TODAY'S DATE 3-27-23

REQUEST FOR:

- ☒ PSYCHOLOGICAL SERVICES ☐ REQUEST FOR COPIES FROM PSU RECORD* (List records below)
- ☐ REQUEST FOR PSU RECORD REVIEW* ☐ INFORMATION
- ☐ OTHER:

*Youth aged 18 and over may request a file review and copies without parental consent. Youth under 18 years of age must obtain parental consent, by completing a DOC-1163A which can be obtained from the DOC, before requesting for a file review or copies.

FOLD THIS REQUEST OVER TO THE LINE BELOW SO THAT INFORMATION REMAINS CONFIDENTIAL

DO NOT USE THIS FORM IF YOUR MENTAL HEALTH NEED IS AN EMERGENCY, SPEAK TO STAFF DIRECTLY.
IN THE LINED AREA BELOW, WRITE DOWN WHAT YOUR REQUEST IS ABOUT. BE AS SPECIFIC AS YOU CAN.

Today I woke up with my entire body sweating and when I opened my eyes I was 'swimming' my feet. I was dreaming about being stabbed again. That was a very trauma motivated incident for me mentally & emotionally. How can I deal with this moving forward in this atmosphere? I really feel like someone is out to kill me due to all the circumstances I've talked to you about.

☒ I WOULD LIKE TO SEE PSYCHOLOGY STAFF ☐ I DO NOT NEED TO SEE PSYCHOLOGY STAFF

DO NOT WRITE BELOW THIS LINE - TO BE FILLED IN BY STAFF ONLY

TRIAGED BY	DATE RECEIVED	ACTION	STAFF INITIALS
<input checked="" type="checkbox"/> PSU	3-28-23	<input type="checkbox"/> Direct Response <input checked="" type="checkbox"/> Delegate to Ms. WOOLE	HWB
<input type="checkbox"/> HSU		<input type="checkbox"/> Refer to PSU (routine) <input type="checkbox"/> Other (specify in notes below)	

NOTES (IF NEEDED)

RESPONSE

- ☐ A psychology appointment is scheduled for the following time frame: _____
- ☐ Your request has been referred to the Psychiatrist within the Health Service Unit
- ☐ Your request has been referred to the Health Services Unit for medical issues
- ☐ Refer for a record review appointment or for copies only. (Must be processed within 30 days of request)

☒ Other: **I discussed your concerns w/ PSU Supervisor Dr. Hamilton and Sec. Dir. Kind. Dr. Hamilton said he will discuss this plan w/ Kind to see about a red tag. I can't make guarantees as this is a security issue**

STAFF SIGNATURE A Woolley PSN	DATE SIGNED 3/28/23	PRINT STAFF NAME Ms. WOOLE
---	-------------------------------	--------------------------------------

DISTRIBUTION: Original - Internal Paper Record PR Psychological Services Request

Attempt To Resolve Issue

[Exhibit #1]

[10 of 19 Pages]

INTERVIEW/INFORMATION REQUEST

SOLICITUD PARA INFORMACION / ENTREVISTA

Instruction to Inmate: Do not use this form to contact health staff. Use a Health, Dental or Psychological Service Request.

Instrucciones para Reclusos: No utilice este formulario para comunicarse con el personal de cuidados de salud. Utilice una solicitud de servicio de cuidados de salud, dentales o psicológicos.

OFFENDER NAME

NOMBRE DEL/LA OFENSOR(A)

Terrance Prude

DOC NUMBER

NUMERO DEL/LA OFENSOR(A)

235678

LIVING UNIT

UNIDAD DE VIVIENDA

1811-423

DATE

FECHA

3-27-23

WORK ASSIGNMENT

ASIGNACION DE TRABAJO

☐ Interview Entrevista

☒ Information Informacion

STATE REASON FOR INTERVIEW OR SPECIFY INFORMATION REQUESTED

INDIQUE LA RAZON PARA LA ENTREVISTA O ESPECIFIQUE LA INFORMACION QUE SOLICITA

I've written many HSR's since March 12, 2023 after being stabbed in my neck on 3-11-2023. The HSR's seeking HCU staff to investigate why my neck is in so much pain has been ignored (meaning not investigated). Matusek told me to go 2-3 weeks to see if the pain remains. Why should I have to go that long just to have HCU staff investigate why I'm in so much pain? I'm not even feeling the relief from the pain meds as I've told Matusek last week. I'm being treated with pain meds that is not working. What's next

(Do Not Write Below This Line) (No Escriba Debajo Esta Linea)

DISPOSITION OF REQUEST DISPOSICION DE LA SOLICITUD

☐ You Will Be Interviewed
Usted sera entrevistado

Date:

Fecha:

MAR 28 2023

Time:

Hora:

☐ Information to Follow
Informacion Sera Proveida

☐ Request Referred To:
Solicitud Refereida A:

Scheduled to see provider

Information/Comment:
Informacion/Comentario:

for this 4/11/23. you currently have Tylenol available for pain. Let HCU know of any changes.

D. Henning RN

3/28/23

Signed Firmado

Department Departamento



DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

[Exhibit #1] [11 of 19 Pages]

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME

Prude

PRINT FIRST NAME

Terrance

DOC NUMBER

335878

FACILITY NAME

GBCI

HOUSING UNIT

RHU-423

TODAY'S DATE

3-27-23

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

MAR 28 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES

☐ HEALTH CARE RECORD REVIEW

☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST

☐ INFORMATION

☐ OTHER:

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

The pain meds are ineffective. I've been on them for 2 weeks and it was effective at first. But even with the pain meds I was still in modified pain. Now the meds does nothing. Why don't HSU medically investigate what's the cause of the pain starting from scheduling to

DATE RECEIVED:

TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

You are scheduled to see the provider 4/11/23. If you need a R/S, sick call prior, let HSU know

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

3/28/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[Exhibit #1]

[1 of 4]

[12 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 318

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335678
FACILITY NAME GBCI	HOUSING UNIT Treatment Center/321	TODAY'S DATE 3-30-23 Thursday

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
- ☐ PSYCHIATRIST ☐ INFORMATION
- ☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

My neck is in so much pain & so sore to where I cannot sleep. I also noticed that after being stabbed & having surgery (3-11-2023) I'm experiencing tremors in my face on the left side ~~on~~ my cheek bone area. It's a constant tremor. I believe being stabbed has caused me nerve damage. Also, my neck pain ~~feels~~ feels like it is

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only: ☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

I moved your provider appointment to 4/7/23 which is the soonest I could do due to the providers schedule being full.

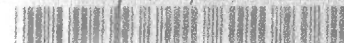
PRINT STAFF NAME

J. Kilmer RN

DATE OF HSU RESPONSE

3/31/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[2 of 4] [Exhibit# 1] [13 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 318

a NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME <u>Prude</u>	PRINT FIRST NAME <u>Terrance</u>	DOC NUMBER <u>335478</u>
FACILITY NAME <u>GBCI</u>	HOUSING UNIT <u>Treatment Center/321</u>	TODAY'S DATE <u>3-30-23 Thursday</u>

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST ☐ INFORMATION

☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

broken. It's hard to look up, down & sideways without extreme pain. The pain is most severe on the back of my neck & the sides. The pain meds are not effective anymore. I've never felt pain like this before. It's close to impossible to do sit ups or any type of exercises. I know I won't be able to play basketball anymore. Why do I have to wait until 4-11-2023 to see a provider?

DATE RECEIVED:
TO BE STAMPED BY HSU

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☒ Scheduled to be seen in HSU ☒ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only: ☐ Refer for Health Care Record review appointment

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

J. Kilmer RN

DATE OF HSU RESPONSE

3/31/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[3 of 4] [Exhibit#1] [14 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3036 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME <u>Prude</u>	PRINT FIRST NAME <u>Terrance</u>	DOC NUMBER <u>335878</u>
FACILITY NAME <u>GBCI</u>	HOUSING UNIT <u>Treatment Center/Cell 321</u>	TODAY'S DATE <u>3-30-23 Thursday</u>

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE



COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST ☐ INFORMATION

☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

I was stabbed & had surgery 3-11-23, why do I have to wait til 4-11-23 to see a provider? This is a serious medical matter & I'm in extreme pain & the way my life has changed with being stabbed & the physical pain is depriving me of sleep & a physically healthy life. I'm not sure if you actually understand the pain I experience seeing no physical evaluations have been attempted at all. All I'm getting is

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☒ Scheduled to be seen in HSU ☒ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

J. Kilmer RN

DATE OF HSU RESPONSE

3/31/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[4 of 4] [Exhibit #1] [15 of 19 Pages]
HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

WISCONSIN
Administrative Code
Chapter DOC 318

6 NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME

Prude

PRINT FIRST NAME

Terrance

DOC NUMBER

335474

FACILITY NAME

GBCI

HOUSING UNIT

Treatment Center/Cell 321

TODAY'S DATE

3-30-23 Thursday

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE



COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES

☐ HEALTH CARE RECORD REVIEW

☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST

☐ INFORMATION

☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

responses (written) on these HSRs that keep saying you've issued pain meds (which I've already told you are no longer effective). My situation is urgent & making me wait over 2 weeks to be seen by a provider is indifferent to what I keep bringing to your attention what am I supposed to do in the mean time with the untreated pain? Can you schedule a meeting with provider earlier than 4-11-23?

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☒ Scheduled to be seen in HSU ☒ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☐ Other:

COMMENT / INFORMATION

PRINT STAFF NAME

J. Kilmer RN

DATE OF HSU RESPONSE

3/31/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



* Auth (Verified) *

[1 of 3] [Exhibit #1] [16 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 315

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME

Prude

PRINT FIRST NAME

Terrance

DOC NUMBER

335878

FACILITY NAME

GBCI

HOUSING UNIT

SCH/E-63

TODAY'S DATE

4-11-2023 Tuesday

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

COPY

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

APR 13 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

☒ HEALTH SERVICES

☐ HEALTH CARE RECORD REVIEW

☐ COPIES FROM HEALTH CARE RECORD (List records below)

☐ PSYCHIATRIST

☐ INFORMATION

☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

I'm in severe pain. The doctor ordered me two pain medication on 4-7-23 (Friday) and I still haven't gotten it yet. I'm deprived of sleep due to pain. I've been reporting this pain weekly. I'm being seen by HSU staff but the treatment ordered is not being provided & being delayed. I was stabbed in

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

Naproxen dispensed 4/11/23 for pain and you have been taking the muscle relaxer, methocarbamol for pain since 4/11/23.

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

4/13/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder,
Official Record - Business Office File, Copies (2) - Inmate Patient



* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC 3036 (Rev. 2/2019)

[2 of 3] [Exhibit #1] [17 of 19 Pages]
HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Adm. Code
Ch. DOC 316

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335678
FACILITY NAME GBCI	HOUSING UNIT SCH/E-063	TODAY'S DATE 4/11/2023 Tuesday


COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY		
<input type="checkbox"/> MEDICAL (Nurse, Doctor/NP/PA)	<input type="checkbox"/> DENTAL <input type="checkbox"/> OPTICAL	
Charge Copayment: <input type="checkbox"/> Yes <input type="checkbox"/> No		
AUTHORIZED STAFF SIGNATURE	DATE OF SERVICE	APR 13 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
☐ PSYCHIATRIST ☐ INFORMATION
☒ OTHER: Need immediate, not delayed, medical treatment.

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

my neck on 3-11-2023 and I've constantly reported being in severe pain. These long delays in being treated is causing me to be subject to unnecessary pain. The doctor told me the Naproxen & the methocarbamol would start on 4-11-2023 (Tuesday). I still haven't received the pain meds.

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

<input type="checkbox"/> Nursing Sick Call: <input type="checkbox"/> Today <input type="checkbox"/> Date (if not today):	DATE RECEIVED: TO BE STAMPED BY HSU
<input type="checkbox"/> Scheduled to be seen in HSU <input type="checkbox"/> ACP <input type="checkbox"/> RN/LPN <input type="checkbox"/> Special Needs Evaluation <input type="checkbox"/> Optical <input type="checkbox"/> Other:	
<input type="checkbox"/> Refer HSR to: <input type="checkbox"/> ACP <input type="checkbox"/> HSU Manager <input type="checkbox"/> Psychiatrist <input type="checkbox"/> MPAA <input type="checkbox"/> Optical <input type="checkbox"/> Other:	
<input type="checkbox"/> Refer for copies only:	<input type="checkbox"/> Refer for Health Care Record review appointment.
<input type="checkbox"/> Educational material attached (Specify):	<input checked="" type="checkbox"/> Other: see #1 of 3

COMMENT / INFORMATION

PRINT STAFF NAME D. Henning RN	DATE OF HSU RESPONSE 4/13/23
-----------------------------------	---------------------------------

DISTRIBUTION: Original -- Internal Paper Record, PR Patient Request Folder, Official Record -- Business Office File; Copies (2) -- Inmate Patient

* Auth (Verified) *

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 2/2019)

[3 of 3] [Exhibit #1] [18 of 19 Pages]
**HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION**

WISCONSIN
Adm. Code
Ch. DOC 316

6 NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335878
FACILITY NAME GBCI	HOUSING UNIT SCH/E-63	TODAY'S DATE 4-11-2023 Tuesday

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA) ☐ DENTAL ☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

APR 13 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
☐ PSYCHIATRIST ☐ INFORMATION

☒ OTHER: **Need immediate, not delayed, medical treatment**

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

For the past 2-3 weeks I've been in pain daily & I keep reporting it. It took 2 1/2 weeks just to get me to see a doctor and even after being ordered meds (by doctor) it has now been 5-days without any pain meds. I'm in severe pain and the delay is causing my pain to be unnecessary & unbearable.

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment.

☐ Educational material attached (Specify):

☒ Other: **see p 1 of 3.**

COMMENT / INFORMATION

COPY

PRINT STAFF NAME

D. Henning RN

DATE OF HSU RESPONSE

4/13/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder; Official Record - Business Office File; Copies (2) - Inmate Patient

* Auth (Verified) *

[Exhibit #1] [19 of 19 Pages]

DEPARTMENT OF CORRECTIONS
Division of Adult Institutions
DOC-3035 (Rev. 8/2022)

HEALTH SERVICE REQUEST
AND COPAYMENT DISBURSEMENT AUTHORIZATION

WISCONSIN
Administrative Code
Chapter DOC 318

NOTIFY ANY FACILITY STAFF IF YOUR HEALTH CARE NEED IS AN EMERGENCY

PRINT LAST NAME Prude	PRINT FIRST NAME Terrance	DOC NUMBER 335678
FACILITY NAME GBCI	HOUSING UNIT SCH/E-63	TODAY'S DATE 4/19/2023

COPAYMENT DISBURSEMENT REQUEST SECTION

AGREEMENT BY PATIENT:

I understand the following:

- The Department of Corrections shall charge a copayment of \$7.50 for a visit (face to face contact) initiated by a patient when a copayment is required.
- I will not be denied care if I am unable to pay the copayment.
- By signing below, I am initiating a request for disbursement of my funds for the copayment at the time of the visit when a copayment is required.
- Failure to sign below will NOT prevent the copayment from being withdrawn from my account following a visit when a copayment is required.

PATIENT SIGNATURE



COPY

TO BE COMPLETED BY HSU ONLY

☐ MEDICAL (Nurse, Doctor/NP/PA)

☐ DENTAL

☐ OPTICAL

Charge Copayment: ☐ Yes ☐ No

AUTHORIZED STAFF SIGNATURE

DATE OF SERVICE

RECEIVED

APR 20 2023

TO BE COMPLETED BY INMATE PATIENT - HEALTH SERVICE REQUEST SECTION

Be sure to include today's date on top of form. Check the appropriate box below, and explain your request on the lines provided. Place all 4 pages of the completed form in the sick call box. The HSU will send a copy back to you indicating that your request has been received.

- ☒ HEALTH SERVICES ☐ HEALTH CARE RECORD REVIEW ☐ COPIES FROM HEALTH CARE RECORD (List records below)
- ☐ PSYCHIATRIST ☐ INFORMATION
- ☐ OTHER:

Please provide a brief description below of the services you desire so that HSU can respond to your request appropriately.

My neck re-injures when I go to sleep & wake up. My neck needs support when I'm sleeping. I'm not sure of why the Special Needs Committee denied me a neck support and a pillow. My neck is in constant pain every morning due to it not having support while I sleep.

DATE RECEIVED:
TO BE STAMPED BY HSU

FOLD THE BOTTOM OF THE FORM UP TO THE DOTTED LINE SO THAT INFORMATION REMAINS CONFIDENTIAL.

PATIENT: DO NOT WRITE BELOW THIS LINE - TO BE COMPLETED BY HSU ONLY

HSU RESPONSE Check appropriate box below. Add written comments / information as needed.

☐ Nursing Sick Call: ☐ Today ☐ Date (if not today):

☐ Scheduled to be seen in HSU ☐ ACP ☐ RN/LPN ☐ Special Needs Evaluation ☐ Optical ☐ Other:

☐ Refer HSR to: ☐ ACP ☐ HSU Manager ☐ Psychiatrist ☐ MPAA ☐ Optical ☐ Other:

☐ Refer for copies only:

☐ Refer for Health Care Record review appointment

☐ Educational material attached (Specify):

☒ Other:

COMMENT / INFORMATION

You were just seen by the provider and have a follow up with the provider ordered.

Please continue to follow your plan of care

PRINT STAFF NAME

DATE OF HSU RESPONSE

J. Kilmer RN

4/20/23

DISTRIBUTION: Original - Internal Paper Record, PR Patient Request Folder;
Official Record - Business Office File; Copies (2) - Inmate Patient



Prude v. Dixon, Case # 23-CV-1233

Exhibit #2

Pages 1 of 13

Hospital Sisters Health System

Prude, Terrance
MRN: 59332830, DOB: 4/29/1982, Sex: M

03/11/2023 - ED to Hosp-Admission (Discharged) in SVG 8 Surgical

Discharge Summary

Discharge Summary by Derrick J Ferry, APNP at 3/12/2023 1054

Discharge Summary
Trauma and Acute Care Surgery

Name: Terrance Prude
DOB: 4/29/1982
MRN: 59332830

Admit Date: 3/11/2023

Discharge Date: 3/12/2023

Admitting Provider: Maymoona A Attiyat, MD

Discharging Provider: Maymoona Attiyat, MD

Primary Care Provider: No primary care provider on file.

Reason for Admission:
Stab wound of neck



Discharge Diagnosis / Plan:
Stab wound of neck

Surgeries/Procedures:

Procedures: esophogram, intraop bronchoscopy - both negative for injury
Surgery: neck wound exploration with removal of foreign body, control of bleeding

Consultations:
None

History of Present Illness:

Terrance Prude is a(n) 40-year-old male currently incarcerated reportedly was assaulted with a plastic object which penetrated the left side of his neck. Bleeding is controlled on arrival. The patient denied any nausea or vomiting, no dizziness apnea, no dysphagia or odynophagia.

Hospital Course:

Patient proceeded to the operating room for local wound exploration and removal of plastic foreign body. During the procedure he also underwent bronchoscopy which showed no evidence of bronchial injury. Following surgery he also underwent esophogram which also showed no evidence of penetrating injury. Patient is admitted to the hospital for supportive cares and monitoring. The following day patient denied any difficulty swallowing was able to tolerate a general diet. Pain was controlled with oral analgesics. No new injuries on tertiary exam. This time he stable for discharge.

Follow-up Appointment(s):
Trauma Clinic as needed

[Exhibit #2] [1 of 13 Pages]

Hospital Sisters Health System

Prude, Terrance
MRN: 59332830, DOB: 4/29/1982, Sex: M

03/11/2023 - ED to Hosp-Admission (Discharged) in SVG 8 Surgical (continued)

Discharge Summary (continued)

Discharge Instructions:

Anticoagulation: N/A

Antibiotics: Perioperative

Pain Control: Trauma pain meds: Acetaminophen, NSAID and Ice / Heat

Activity: Activity as tolerated

Diet: No restrictions

Wound/drain care: Keep dressing in place for 24 more hours then remove reapply as needed, monitor for s/sx of infection

Home medication changes: N/A

Disposition:

At this time, patient is deemed appropriate for discharge to Home (General Discharge). A detailed discussion was had about the discharge process with the patient regarding follow-up appointments, pain management, activity restrictions, wound care, and/or signs and symptoms for which the patient should call or go directly to the closest emergency department for. All questions are answered.

Physical Examination at Time of Discharge:

Please refer to the progress note from date of discharge.

Medications at Time of Discharge:

Current Discharge Medication List

START taking these medications

	Details
acetaminophen (TYLENOL) 325 MG tablet	Take 2 tablets (650 mg total) by mouth every 6 (six) hours as needed for Pain. Qty: 30 tablet, Refills: 0

Please note greater than 35 minutes was spent in all aspects of the discharge process time with majority occurring at bedside and in Epic chart review.

Thank you,
Derrick J Ferry, APNP
Trauma and Acute Care Surgery
3/12/2023

 **COPY**

Prevea Health
835 S Van Buren St
Green Bay, WI 54301
Office (920) 436-1358 (8:00 am-5:00 pm)
Contact after hours nurse triage (920) 496-4700 before 8:00 am or after 5:00 pm
Fax (920) 431-3169

Electronically signed by Derrick J Ferry, APNP at 03/12/23 1:10P
Electronically signed by Maymona A Adiyat, MD at 03/12/23 1:54P

[Exhibit#2] [2 of 13 Pages]

Hospital Sisters Health System

Prude, Terrance

MRN: 59332830, DOB: 4/29/1982, Sex: M

03/11/2023 - ED to Hosp-Admission (Discharged) in SVG 8 Surgical (continued)

Discharge Summary (continued)

**COPY****[Exhibit#2] [3 of 13 Pages]**

Progress Notes

Document Type:	Nursing Narrative Note
Service Date/Time:	3/12/2023 10:13 CDT
Result Status:	Modified
Document Subject:	Hospital Update
Sign Information:	Baker,RN,Ellyn M (3/12/2023 12:43 CDT); Baker,RN,Ellyn M (3/12/2023 10:19 CDT)

Addendum by Baker, RN, Ellyn M on March 12, 2023 12:43 CDT

1205pm. Bethany RN called report for patient who is being discharged today. Tylenol order will be sent in hardcopy. Pt last Tylenol dose 8 am today.
Pt has gauze and transparent dressing covering wound. No wound care orders given.
Security called to inform. Talked to Mejia about this discharge.

*Electronically Signed on 03/12/23 12:43 PM**Baker, Ellyn RN*

Bethany RN report: Foreign object successfully removed. Pt still having a lot of pain.
Swallow study preformed today - all is good. Currently waiting on provider orders to discharge today or tomorrow.

*Electronically Signed on 03/12/23 10:19 AM**Baker, Ellyn RN*

Document Type:	Nursing Narrative Note
Service Date/Time:	3/11/2023 13:45 CST
Result Status:	Auth (Verified)
Document Subject:	Sick call Cold symptoms - seen for foreign object to neck
Sign Information:	Baker,RN,Ellyn M (3/11/2023 13:50 CST)

Pt ambulated to HSU with 2 escorts with an even steady pace. Pt was stabbed in the neck with a foreign object. Object protruding out of right side of the neck bleeding slowly. RN determined Ambulance to be called for an evaluation at the ED. Pt never lost consciousness. He was A&O x4. Security treated his OC sprayed eyes while the RN assessed the wound. Pt whisked away to prepare for transport. RN continued to monitor patient.
Pt asked why he was called to HSU. RN stated cold symptoms. Pt stated he never wrote the HSR.
Ambulance took pt to St. Vincent Hospital. RN called report.

*Electronically Signed on 03/11/23 01:50 PM**Baker, Ellyn RN*

Document Type:	Progress Note Generic
Service Date/Time:	4/7/2023 11:00 CDT
Result Status:	Auth (Verified)
Document Subject:	Phone Call from sister
Sign Information:	Merbach,MPAA,Lisa A (4/7/2023 11:05 CDT)

[Exhibit#2] [4 of 13 Pages]

Progress Notes

Writer received a phone call from Swera Faraj wanting to discuss Prude, T medical file.
I informed her we do not have a 1163A on file for me to speak with her.
Sent DOC 1163A to Mr Prude for him to fill out if he would like us to speak with her.

Electronically Signed on 04/07/23 11:05 AM

Merbach, Lisa MPAA

Document Type:
Service Date/Time:
Result Status:
Document Subject:
Sign Information:

Progress Note Generic
3/14/2023 09:49 CDT
Auth (Verified)
Neck injury, asthma
Daughtry, MD, Barry T (3/14/2023 09:57 CDT)

Subjective

He is being seen for a stab wound in the neck. He was stabbed with a pen and the foreign body was extracted in the emergency room. He has self absorbing sutures in the left neck. Complains of neck pain when he sleeps. He has tylenol for pain. He has asthma which is well controlled.

Objective**Vitals & Measurements**

Temperature Temporal Artery: 37.1 Deg C (03/14/23 09:46:00)
Peripheral Pulse Rate: 73 bpm (03/14/23 09:46:00)
Respiratory Rate: 14 br/min (03/14/23 09:46:00)
Systolic Blood Pressure: 125 mmHg (03/14/23 09:46:00)
Diastolic Blood Pressure: 67 mmHg (03/14/23 09:46:00)
Mean Arterial Pressure, Cuff: 86 mmHg (03/14/23 09:46:00)

Physical Exam

Neck: healed laceration left neck about 6-7 cm long with some swelling, no lymphadenopathy or erythema
Oropharynx: benign
General: Alert, no acute distress
Lungs: Clear to auscultation
Heart: Regular rate, rhythm, no murmurs, rubs or gallops
Extremities: No edema

Assessment/Plan

1. Puncture wound of neck with foreign body
Healing, reassurance
2. Asthma
continue inhalers
follow up in 2 months

Antisocial personality disorder

Bilateral plantar fasciitis

Encounter for laboratory testing for COVID-19 virus

Encounter for medical care
Ordered:

 **COPY**

[Exhibit #2] [5 of 13 Pages]

Patient: PRUDE, TERRANCE D

MRN/DOC: 000335878

DOB: 4/29/1982

Progress Notes

acetaminophen, 650 mg = 2 tab, Oral, Tab, QID - SC for 3 days, PRN pain, First Dose: 03/12/23 14:03:00 CDT, Stop Date: 03/15/23 14:02:00 CDT, Next Dispense Date: 03/13/23

Focal hyperhidrosis

Insomnia

Pain in right shoulder

Seasonal asthma

Shoulder pain

Electronically Signed on 03/14/23 09:57 AM

Daughtry, Barry MD

 COPY

[Exhibit#2] [6 of 13 Pages]

Report Request ID: 6891936

Print Date/Time: 4/21/2023 15:04 CDT

Progress Notes

Document Type:	Nursing Narrative Note
Service Date/Time:	3/16/2023 11:00 CDT
Result Status:	Auth (Verified)
Document Subject:	Neck pain from stabbing
Sign Information:	Reindl,RN,Steven (3/16/2023 11:06 CDT)

S-"I had Tylenol ordered and that was helping with the pain but then it stopped yesterday, I have used IBU in the past and it worked better"

O-pt ambulated to HSU with an even steady gait in no acute distress. Pt has full ROM of head with slight discomfort.

Wound L-side neck intact healing with no S/S of infection.

A-Pain AEB pt statement

P-IBU ordered per RN protocol. Pt will update HSU with any changes or worsening symptoms.

Electronically Signed on 03/16/23 11:06 AM

Reindl, Steven RN

Document Type:	Nursing Narrative Note
Service Date/Time:	3/12/2023 15:02 CDT
Result Status:	Auth (Verified)
Document Subject:	Hospital to RHU move
Sign Information:	Potapenko,LPN,Amy L (3/12/2023 15:03 CDT)

Patient back from the hospital and moved to RHU.

The following medications were placed in the RHU bucket to be brought up to RHU:

Acetaminophen 325mg-12 tabs (nursing protocol order)

Albuterol Inhaler-1 inhaler

Cetirizine 10mg-30 tabs

Alvesco 80mcg-1 inhaler

Electronically Signed on 03/12/23 03:03 PM

Potapenko, Amy LPN

 **COPY**

Document Type:	Nursing Narrative Note
Service Date/Time:	3/12/2023 13:52 CDT
Result Status:	Modified
Document Subject:	Hospital Return assessment
Sign Information:	Baker,RN,Ellyn M (3/12/2023 14:17 CDT); Baker,RN,Ellyn M (3/12/2023 14:03 CDT)

[Exhibit#2] [7 of 13 Pages]

Progress Notes

P) Discussed organ donation policy #500.30.13. Informed I would submit referral to discuss both items with MD. Mr. Prude versed understanding and appreciative.

Electronically Signed on 04/13/23 04:27 PM

Garland, Shane RN

Document Type:	Nursing Narrative Note
Service Date/Time:	4/11/2023 11:12 CDT
Result Status:	Auth (Verified)
Document Subject:	Phone call
Sign Information:	Kilmer,RN,Jennifer L (4/11/2023 11:13 CDT)

Received a phone call from CO Rhome in the SCH that the patient is having neck pain. This is not new for the patient and the patient just saw the ACP for this. I advised the patient write an HSR.

Electronically Signed on 04/11/23 11:13 AM

Kilmer, Jennifer RN

Document Type:	Nursing Narrative Note
Service Date/Time:	3/20/2023 11:07 CDT
Result Status:	Auth (Verified)
Document Subject:	Sick call Neck pain
Sign Information:	Matushak,RN,Rachel M (3/20/2023 11:16 CDT)

Patient ambulates to HSU with steady even gait in no acute distress. Patient states that he does not need to be seen that he just needs a long term order for Tylenol. ACP Daughtry contacted. Tylenol ordered for 90 days per ACP. Patient thankful and voiced no other concerns for HSU. Follow up PRN.

Electronically Signed on 03/20/23 11:16 AM

Matushak, Rachel RN

 **COPY**

[Exhibit #2] [8 of 13 Pages]

Progress Notes

Document Type:	Nursing Narrative Note
Service Date/Time:	4/13/2023 11:53 CDT
Result Status:	Modified
Document Subject:	Cell Search
Sign Information:	Potapenko, LPN, Amy L (4/19/2023 16:40 CDT); Potapenko, LPN, Amy L (4/14/2023 14:43 CDT); Potapenko, LPN, Amy L (4/13/2023 11:55 CDT)

Addendum by Potapenko, LPN, Amy L on April 19, 2023 16:40 CDT

Charge RN went to patients cell to issue a stock card of naproxen on 4/14/23. Patient showed the RN that he has a card of Naproxen already in cell.

Electronically Signed on 04/19/23 04:40 PM

Potapenko, Amy LPN

Addendum by Potapenko, LPN, Amy L on April 14, 2023 14:43 CDT

PC to the SCH to see if the cell search for this patient was conducted. The SCH cage officer cannot confirm if a cell search was done or not done on this patient. Writer asked for a cell search to be conducted to ensure if patient does or does not have his medication. If cell search is conducted and no Naproxen is found a stock card will have to be issued.

Electronically Signed on 04/14/23 02:43 PM

Potapenko, Amy LPN

 **COPY**

Reviewed by: Garland, RN, Shane C

Per patient he does not have his Naproxen 500mg that was checked out of the medication room on 4/11/23. Per MAR medication was not scanned to patient. Writer called the SCH to have a cell search to make sure there was no card of Naproxen in cell before more Naproxen will be issued.

Electronically Signed on 04/13/23 11:55 AM

Potapenko, Amy LPN

Reviewed by: Kilmer, RN, Jennifer L

Document Type:	Nursing Narrative Note
Service Date/Time:	4/13/2023 09:45 CDT
Result Status:	Auth (Verified)
Document Subject:	Organ donation inquiry
Sign Information:	Garland, RN, Shane C (4/13/2023 16:27 CDT)

S) States he wanted to figure out if he could be a match to donate a kidney to a family member. Also concerned with continued neck pain s/p assault. States current medication is not working.

O) Ambulates to HSU with steady gait and in no acute distress.

A) Informational

[Exhibit #2] [9 of 13 Pages]

Current Medications list**Inpatient****Order: mirtazapine**

Ordering Physician: Rojas,MD,Alexis A

Order Details: 15 mg = 1 tab, Oral, Tab, HS - SC for 350 days, First Dose: 4/18/23 8:00:00 PM CDT, Stop Date: 4/2/24 7:59:00 PM CDT, Next Dispense Date: 08-MAY-2023 09:00:00.00

Order Comment:

Order: bacitracin topical (bacitracin 500 units/g topical ointment)

Ordering Physician: Daughtry,MD,Barry T

Order Details: 1 app, Topical, Form: Ointment, Daily - KOP for 30 days, First Dose: 4/7/23 11:51:00 AM CDT, Stop Date: 5/7/23 11:50:00 AM CDT, Next Dispense Date: 04/07/26

Order Comment:

Order: naproxen

Ordering Physician: Daughtry,MD,Barry T

Order Details: 500 mg = 1 tab, Oral, Tab, BID (AM/PM) - KOP for 90 days, PRN pain, First Dose: 4/11/23 7:30:00 AM CDT, Stop Date: 7/10/23 7:29:00 AM CDT, Next Dispense Date: 01-MAY-2023 09:00:00.00

Order Comment:

Order: methocarbamol

Ordering Physician: Daughtry,MD,Barry T

Order Details: 750 mg = 1 tab, Oral, Tab, HS - SC for 3 weeks, PRN muscle spasm, First Dose: 4/11/23 8:00:00 PM CDT, Stop Date: 5/2/23 7:59:00 PM CDT, Next Dispense Date: 07-APR-2026 09:00:00.00

Order Comment:

Order: acetaminophen (acetaminophen 325 mg oral tablet range dose)

Ordering Physician: Daughtry,MD,Barry T

Order Details: 1 to 2 Tablets, Oral, QID - KOP for 90 days, PRN pain, First Dose: 3/20/23 9:01:00 AM CDT, Stop Date: 6/18/23 7:29:00 AM CDT, Form: Tab, Next Dispense Date: 29-MAR-2023 09:00:00.00

Order Comment:

 **COPY****[Exhibit#2] [10 of 13 Pages]**

Orders

Pharmacy

Order: mirtazapine

Order Date/Time: 4/13/2023 14:11 CDT

Order Status: Ordered

Department Status: Ordered

End-state Date/Time: 4/2/2024 19:59 CDT

End-state Reason:

Ordering Physician: Rojas,MD,Alexis A

Consulting Physician:

Entered By: Rojas,MD,Alexis A on 4/13/2023 14:11 CDT

Order Details: 15 mg = 1 tab, Oral, Tab, HS - SC for 350 days, First Dose: 4/18/23 8:00:00 PM CDT, Stop Date: 4/2/24 7:59:00 PM CDT, Next Dispense Date: 08-MAY-2023 09:00:00.00

Action Type: Modify

Action Date/Time: 4/14/2023 14:55 CDT

Electronically Signed By: Schoofs,RPh,
Roberta S

Communication Type: Written

Action Type: Order

Action Date/Time: 4/13/2023 14:11 CDT

Electronically Signed By: Rojas,MD,
Alexis A

Communication Type: Written

Order: bacitracin topical (bacitracin 500 units/g topical ointment)

Order Date/Time: 4/7/2023 11:51 CDT

Order Status: Ordered

Department Status: Ordered

End-state Date/Time: 5/7/2023 11:50 CDT

End-state Reason:

Ordering Physician: Daughtry,MD,Barry T

Consulting Physician:

Entered By: Daughtry,MD,Barry T on 4/7/2023 11:51 CDT

Order Details: 1 app, Topical, Form: Ointment, Daily - KOP for 30 days, First Dose: 4/7/23 11:51:00 AM CDT, Stop Date: 5/7/23 11:50:00 AM CDT, Next Dispense Date: 04/07/26

Action Type: Modify

Action Date/Time: 4/7/2023 11:56 CDT

Electronically Signed By: Heberlein,
RPh,Gregory W

Communication Type: Written

Action Type: Order

Action Date/Time: 4/7/2023 11:51 CDT

Electronically Signed By: Daughtry,MD,
Barry T

Communication Type: Written

Order: naproxen

Order Date/Time: 4/7/2023 11:48 CDT

Order Status: Ordered

Department Status: Ordered

End-state Date/Time: 7/10/2023 07:29 CDT

End-state Reason:

Ordering Physician: Daughtry,MD,Barry T

Consulting Physician:

Entered By: Daughtry,MD,Barry T on 4/7/2023 11:48 CDT

Order Details: 500 mg = 1 tab, Oral, Tab, BID (AM/PM) - KOP for 90 days, PRN pain, First Dose: 4/11/23 7:30:00 AM CDT, Stop Date: 7/10/23 7:29:00 AM CDT, Next Dispense Date: 01-MAY-2023 09:00:00.00

Action Type: Order

Action Date/Time: 4/7/2023 11:48 CDT

Electronically Signed By: Daughtry,MD,
Barry T

Communication Type: Written



COPY

[Exhibit # 2] [11 of 13 Pages]

Psychiatric

DOCUMENT NAME:
SERVICE DATE/TIME:
RESULT STATUS:
PERFORM INFORMATION:
SIGN INFORMATION:

Psychiatric Progress Note
4/13/2023 14:05 CDT
Auth (Verified)
Rojas,MD,Alexis A (4/13/2023 14:05 CDT)
Rojas,MD,Alexis A (4/13/2023 14:13 CDT)

Telepsychiatry Follow-Up**Subjective/Interval History:**

Patient currently in general population. I have reviewed prior PSU and psychiatrist notes. Patient has consented to use of secure video conferencing. Patient is aware of the limits of confidentiality. last visit was January 2023; he wasn't on psych meds and follow up was as needed. says he was stabbed in the neck 3/11/23 by another inmate. says he has nerve damage and required surgery. since then has had nightmares and insomnia. has been hypervigilant around others since the trauma. is interested in restarting mirtazapine which was helpful in the past.

Per most recent PSU clinician note:

Diagnoses:

"Antisocial personality disorder
Insomnia

Med Trials per patient: mirtazapine 15 mg po qhs (effective)

Med Trials per chart:

SA: none per patient.

Medical Dx Hx: shoulder injury per patient, asthma.

**Current Medications:****Medications (7) Active**

Scheduled: (3)

Bacitracin Topical Oint (TUBE) 1 app, Topical, Daily - KOP

Cetirizine 10 mg Tab 30 (BTL) 10 mg 1 tab, Oral, Daily - KOP

Ciclesonide 80 mcg/inh 6.1 g (INHALER) 80 mcg 1 puff(s), Inhalation, BID (AM/HS) - KOP

Continuous: (0)

PRN: (4)

Acetaminophen 325 mg Tab 1 to 2 Tablets, Oral, QID - KOP

Albuterol HFA 90 mcg/inh 18gm (INHALER) (66993-0019-68) 180 mcg 2 puff(s), Inhalation, QID - KOP

Methocarbamol 750 mg Tab 750 mg 1 tab, Oral, HS - SC

Naproxen 500 mg Tab 500 mg 1 tab, Oral, BID (AM/PM) - KOP

Active Allergies (1)

No Known Medication Allergies

Reaction: None Documented

Mental Status Exam:

Fair grooming. Wearing prison issued clothing. Speech is normal volume, rate and tone. Mood is "ok". Affect is euthymic. Thought process linear and logical. Denies ah and vh. Denies si and hi. Insight is fair. Judgment is fair. Cognition grossly intact.

Impression:

Patient expressed an understanding of the risks, benefits, and alternatives to the treatment plan and consents to the plan. Patient has capacity to consent at this time. Patient vouching for his safety and states he will inform staff if suicidal. Patient appears to be attending to his ADLs with no evidence of grave disability secondary to a psychiatric condition.

Risk Assessment: Risk Elevation From Baseline: Minimal. Baseline: Low.

-Risk Factors: existing psych diagnosis.

-Protective Factors: No organized plan, No current substance misuse, Not intoxicated, Future oriented and hopeful, Intact thought process, no past attempt, No life threatening illness.

[Exhibit #2] [12 of 13 Pages]

Patient: PRUDE, TERRANCE D

MRN/DOC: 000335878

DOB: 4/29/1982

Psychiatric

DSM 5 Diagnoses:

Antisocial personality disorder

Acute stress disorder. (trauma was on 3/11/23)

Plan:

- Start mirtazapine 15 mg po qhs for anxiety and insomnia.

- Continue routine follow up with PSU.

RTC: 6 weeks.

Electronically Signed on 04/13/23 02:13 PM

Rojas, Alexis MD

 **COPY**

[Exhibit #2] *[13 of 13 Pages]*

Prude v. Dixon, Case #23-CV-1233

Exhibit #3

Pages 1 of 4

Wisconsin Department of Corrections

Patient: PRUDE, TERRANCE D

MRN/DOC#: 000335878

DOB: 4/29/1982

Location: Wisconsin Secure Program Facility

Admission Date: 2/16/2001

Discharge:

Medical Records From: 12/20/2023 00:00 CST

to 1/31/2024 23:59 CST

Gender: Male

Consultations

Document Type:

Inpatient PT Evaluation

Service Date/Time:

12/22/2023 12:46 CST

Result Status:

Auth (Verified)

Document Subject:

Inpatient PT Evaluation

Sign Information:

Bothfeld, PT, Nathaniel S (12/22/2023 15:58 CST)

Inpatient PT Evaluation Entered On: 12/22/2023 12:51 CST
Performed On: 12/22/2023 12:46 CST by Bothfeld, PT, Nathaniel S

General Info

Pain Present : Yes actual or suspected pain

PT General Information Subjective History : SUBJECTIVE:

Per pt report/EMR/WICS Conduct Report; pt was stabbed with a pen by another PIOC on 3/11/23 while in GBCI HSU; the pen went into the neck, left/lateral to the trachea/esophagus and broke off; neck pain sx have improved vastly since then but still a 2/10 PR on average and a 4/10 PR at worst; he is currently on AC; he works out in the cell performing frog hops, burpees, push ups, tyson push ups and sit ups and crunches; he takes Naproxen for pain management

OBJECTIVE:

Gait is normal. Transfers are normal. Pt rear cuffed and escorted by CO on RHU. Cervical AROM is WFL in all planes. Scar present left of the throat present. Forward head posture observed. Verbally instructed pt on HEP: form, parameters and rationale and deep cervical flexor mm strength and endurance normative values.

Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST

Orientation : Oriented x 4

Affect/Behavior : Appropriate, Calm, Cooperative

Safety/Judgment : Able to find way around unit

Basic Command Following : Intact

Bothfeld, PT, Nathaniel S - 12/22/2023 12:46 CST

Pain Assessment

Pain Location : Neck

Laterality : Bilateral

Quality : Aching

Time Pattern : Intermittent

Onset : Gradual

Self Report Pain : Numeric rating scale

Numeric Pain Scale : 4

Acceptable Numeric Pain Scale : 0 = No pain

Numeric Pain Score : 4

Numeric Pain Acceptable Intensity Score : 0

Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST

Mobility

Mobility Grid

Roll Left : Complete independence

Roll Right : Complete independence

Supine to Sit : Complete independence

[Exhibit#3] [1 of 4 Pages]

Report Request ID: 7406479

Print Date/Time: 2/1/2024 13:10 CST

Consultations

Sit to Supine : Complete independence
Scooting : Complete independence
Transfer Sit to Stand : Complete independence
Transfer Stand to Sit : Complete independence
Transfer Bed to and From Chair : Complete independence
Transfer Toilet : Complete independence

Bothfeld, PT, Nathaniel S - 12/22/2023 12:46 CST

Ambulation Level : Complete independence
Stairs : Does not occur

Bothfeld, PT, Nathaniel S - 12/22/2023 12:46 CST

Assessment

PT Impairments or Limitations : Muscle weakness, Myofascial pain

Treatment Recommendations : 41 yo male reporting chronic anterior and posterior neck pain 9 months s/p being stabbed in the left anterior neck by a pen during an assault that occurred while in GBCI HSU. AROM of the cervical spine is full in all planes and pt is 1 with all ADLs and is able to perform his normal calisthenics/exercise regimen but pt still reporting mild neck pain and stiffness that rates from 2-4/10 PR in severity. Pt was instructed on PT HEP: form, parameters and rationale and we discussed POC and pt agrees to adhere to the PT HEP. HEP dispensed to pt's unit and PT f/u scheduled for in 2 weeks.

Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST

Education

Teaching Method : Demonstration, Explanation, Printed materials, Teach-back

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Physical Therapy Education Grid

Exercise Program : Verbalizes understanding, Demonstrates

Physical Therapy Plan of Care : Verbalizes understanding

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Long Term Goals

PT Patient, Caregiver Goal : "Not have neck pain anymore."

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PT Long Term Goals Grid

	Long Term Goal 1
Goal :	SEE STGs
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PT Short Term Goals**Other PT Goals Grid**

	Goal #1	Goal #2	Goal #3
Goal :	Perform HEP, 1	Adhere to PT HEP, 3-5x/week for 12 weeks	Demonstrate full and normal deep cervical flexor mm strength and endurance, assessed via Chin Tuck, Head Lift Test, 1-3'
Status :	Progressing, continue	Progressing, continue	Progressing, continue

[Exhibit #3] [2 of 4 Pages]

Patient: PRUDE, TERRANCE D

MRN/DOC: 000335878

DOB: 4/29/1982

Consultations

	Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST	Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST	Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST
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Plan

Frequency : 2 times per month

Duration : 12 Weeks

Treatments Planned : Electric modalities, Pain management, Patient education, Therapeutic exercises

Treatment Plan/Goals Established With Patient/Caregiver : Yes

Other PT Treatment Provided : Composed and instructed pt on initial HEP; form, parameters and rationale.

Evaluation Complete : Yes

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Time Spent With Patient PT

PT Evaluation units moderate : 3 units

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Additional Information

Additional Information PT : Dx: Chronic Neck Pain, DOI/MOI: 3/11/2023 via Stab Wound Left of Throat with a Pen in GBCI HSU

HEP:

- Cervical Retraction, 10 x 10 x 2-5 second hold/daily
- Prone Y, T, I, 3-5 x 10-20 reps, hold for 5-10 second hold, 2-3 days/week
- Supine Cervical Self Applied Traction, PRN, 1-3 x 1-3'
- Supine Chin Tuck, Head Lift, 3-5 x 1', 2-3 days/week
- AROM of Cervical Spine: 10 x 10 reps/daily, in all planes
- Cued pt to maintain cervical retraction during his calisthenic regimen

Bothfeld, PT, Nathaniel S - 12/22/2023 15:58 CST

[Exhibit #3] [3 of 4 Pages]

Report Request ID: 7406479

Print Date/Time: 2/1/2024 13:10 CST

**State of Wisconsin
Department of Corrections**

Patient Information

MRN: 000335878

Name: **PRUDE, TERRANCE D**
Location: **WSPF_AR1**
Room: **_111_L**
Date of Birth: **04/29/82**
Age: **41 Years**
Sex: **Male**
Height:
Weight:

FIN: **200102160101335878**
Admit Date: **02/16/01**
Attending MD: **Degiovanni, MD, Gina**
E-Signed By: **Degiovanni, MD, Gina**
LOS: **8386 Days**

Admitting Diagnosis:
Allergies: **No Known Medication Allergies**

Ordering Information

Order Action: Order

Order: TENS UNIT

Requested Start Date/Time: **01/05/23 15:03:00 CST**
Duration: **90**
Duration Unit: **days**
Stop Date/Time: **04/05/23 16:02:00 CDT**
Patient's Location -- Facility: **WSPF**
Special instructions: **TENS Unit. Chronic Posterior Neck Pain. 90 days. 1 unit, 2 leads, 4 electrodes, 1 9V battery, all present and working. Dispensed on 1/5/2024.**

Order ID: 1439968641

Comments:

Ordered By: Bothfeld, PT, Nathaniel S

Order Date/Time: **02/01/24 CST**
Communication Type: **Written**

[Exhibit #3]
[4 of 4 Pages]